

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Trotta, Carmen A  
Trotta, Denise K  
Printed: 11/6/07

Case Number: 06 B 13286  
Judge: Hollis, Pamela S  
Filed: 10/17/06

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 12, 2007

Confirmed: January 22, 2007

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	26,500.00	
Secured:		17,562.94
Unsecured:		5,179.62
Priority:		0.00
Administrative:		1,473.00
Trustee Fee:		1,224.44
Other Funds:		1,060.00
Totals:	26,500.00	26,500.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	300.00	300.00
2. Robert J Semrad & Associates	Administrative	1,173.00	1,173.00
3. EMC Mortgage Corporation	Secured	0.00	0.00
4. Cook County Treasurer	Secured	4,000.00	0.00
5. EMC Mortgage Corporation	Secured	17,562.94	17,562.94
6. Triad Financial Services	Unsecured	0.00	0.00
7. RoundUp Funding LLC	Unsecured	73.26	152.21
8. American Credit Collection	Unsecured	52.74	109.58
9. Asset Acceptance	Unsecured	1,016.15	2,111.05
10. IC System Inc	Unsecured	11.60	24.10
11. Ford Motor Credit Corporation	Unsecured	1,274.86	2,648.52
12. Asset Acceptance	Unsecured	20.41	42.41
13. Peoples Energy Corp	Unsecured	14.41	29.95
14. Resurgent Capital Services	Unsecured	29.75	61.80
15. National Capital Management	Unsecured	91.33	0.00
16. F & W LLC	Unsecured		No Claim Filed
17. Credit Protection Association	Unsecured		No Claim Filed
18. Dependon Collections Service	Unsecured		No Claim Filed
19. Harvard Collection Services In	Unsecured		No Claim Filed
20. Allied Interstate	Unsecured		No Claim Filed
21. Harvard Collection Services In	Unsecured		No Claim Filed
22. NCO Financial Systems	Unsecured		No Claim Filed
23. Medical Collections	Unsecured		No Claim Filed
24. Apple Credit Bank	Unsecured		No Claim Filed
25. NCO Financial Systems	Unsecured		No Claim Filed

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26. The Bureau Inc  
27. Norwest Collectors

Unsecured  
Unsecured

No Claim Filed  
No Claim Filed

\_\_\_\_\_  
\$ 25,620.45

\_\_\_\_\_  
\$ 24,215.56

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	1,194.54
5.4%	29.90
	_____ \$ 1,224.44

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Denise Ashley